



FIRE INVESTIGATION  
AND PREVENTION TAX  
ANNUAL/RECONCILIATION RETURN

023111000

Account ID No.

Period Begin

Period End

Due Date

Entity Information:

☐ Check here if you made estimate  
payments during the year

This return is made in compliance with the provisions of 25 M.R.S.A. § 2399. The amount of all GROSS DIRECT PREMIUMS or assessments for fire risks written in the State of Maine during the year ending December 31, 2002 was as follows:

COMPUTATION OF TAX ON FIRE PREMIUMS

Line of Business	1 Premiums Direct Writings or Assessments	2 Premiums Returned Dividends Paid	3 Net Premiums	4 % of Premiums Allocated to Fire	5 Amount of Premiums Allocated to Fire (column 3 x column 4)
Fire .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Inland Marine .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Aircraft Physical Damage .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
<b>Auto Physical Damage:</b>					
<b>Comprehensive – Full Coverage</b>					
<b>(covers 001, 004, 061, etc.)</b>					
Private .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Commercial .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
<b>Comprehensive – All Deductibles:</b>					
<b>(covers 003, 005, 010, 062, 065, etc.)</b>					
Private .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Commercial .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
<b>Fire and Theft:</b>					
<b>(covers 012, 033)</b>					
Private .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Commercial .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
<b>Fire, Theft and Misc.:</b>					
<b>(covers 020, 021, 031, 034, 035, 036, etc.)</b>					
Private .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Commercial .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Home Owners Policies .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Commercial Multiple Peril .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
Any Others .....	\$ .....	\$ .....	\$ .....	% .....	\$ ..... .00
1. Total of amounts entered in column 5 .....	1.				\$ ..... .00

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2. Gross Direct Premiums or Assessments Subject To Tax (Enter amount from line 1) .....	2.	.00	.00
3a. Line 2 Multiplied by 0.014 .....	3a.	.00	.00
3b. SPECIAL ASSESSMENT			
Amount of line 2 collected from 1/1/02 – 6/30/02: .....	.00	x 0.004 = .....	.00
Amount of line 2 collected from 7/1/02 – 12/31/02: .....	.00	x 0.006 = .....	.00
3c. Special Assessment – total of lines 3b .....	3c.	.00	.00
4. Liability (3a plus 3c) .....	4.	.00	.00
5. Less: Prior Payments .....	5.	.00	.00
6. Balance Due (Line 4 minus line 5) .....	6.	.00	.00
7. Overpayment (Line 5 minus line 4) .....	7.	.00	.00
7a. Applied to current monthly report, line 2 .....	7a.	.00	To be refunded .....
			7b. .00

Make check payable to Treasurer, State of Maine; send check and return to:

Maine Revenue Services  
 P.O.Box 1064  
 Augusta, ME 04332-1064

DATE \_\_\_\_\_

\*BY \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_

TITLE \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

\*Must be signed by the President, Treasurer, Secretary, Chief Accounting Officer, or Attorney-in-fact of a Reciprocal Insurer.

**INSTRUCTIONS**

**Column 1** must agree with column 1 of the Maine portion of your NAIC annual statement. Percentages for column 4 are taken from the enclosed notice.

**Line 3b – Special Assessment.** This amount is .004 for January through June and .006 for July through December.

The State Tax Assessor annually establishes the interest rate by rule. The interest rate for calendar year 2003 is 0.5833% per month, compounded monthly.

The penalty for failure to file a return is the greater of \$25 or 10% of the tax due. If the return is not filed within 30 days after the receipt of a demand notice to file, the penalty is 100% of the tax due.

The penalty for failure to pay a tax liability on time is 1%, up to a maximum of 25%, of the outstanding liability.

Office use only \_\_\_\_\_